

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN1303	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING	(X3) DATE SURVEY COMPLETED 11/05/2012
NAME OF PROVIDER OR SUPPLIER TRI STATE HEALTH AND REHABILITATION CEI		STREET ADDRESS, CITY, STATE, ZIP CODE 600 SHAWANEE RD HARROGATE, TN 37752		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 831	1200-8-6-.08 (1) Building Standards (1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured. This Rule is not met as evidenced by: Based on observation the facility failed to maintain the building. The findings include: Observation on November 5, 2012 at 12:00 p.m. revealed that the two (2) doors and frames leading into the dining room were busted and damaged. This finding was verified by the maintenance director and acknowledge by the administrator during the exit conference on November 5, 2012.	N 831	The facility will replace the two doors and two frames which connect the dining room to Hall 300 and 400. The Director of Maintenance will review and visually inspect every facility door in every area of the facility to ensure the doors are properly functioning. Any other door noted to be functioning improperly will be repaired or replaced. The Director of Maintenance will develop a quarterly inspection protocol for all facility doors to monitor proper and complete closure, general condition, and alarm/lock function if so equipped.	12/22/12
N 835	1200-8-6-.08 (5) Building Standards (5) No new nursing home shall be constructed, nor shall major alterations be made to an existing nursing home without prior written approval of the department, and unless in accordance with plans and specifications approved in advance by the department. Before any new nursing home is licensed or before any alteration or expansion of a licensed nursing home can be approved, the applicant must furnish two (2) complete sets of plans and specifications to the department, together with fees and other information as required. Plans and specifications for new construction and major renovations, other than	N 835	The facility's QA Committee will review these inspections each quarter to ensure continued compliance related to doors. The facility will request approval for the Fire Alarm Control Panel from the Tennessee Department of Health. A request packet including a statement from the Licensed	12/22/12

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

Douglas Clanton

TITLE

Administrator

(X8) DATE

11-19-2012

6899

2TM621

If continuation sheet 1 of 2

NOV 21 2012

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N 835	Continued From page 1 minor alterations not affecting fire and life safety or functional issues, shall be prepared by or under the direction of a licensed architect and/or a licensed engineer and in accordance with the rules of the Board of Architectural and Engineering Examiners. This Rule is not met as evidenced by: Based on observation and interview, the facility failed to assure alterations to the facility are made with prior approval from the Department of Health. The findings include: Observation and interview on November 5, 2012 at 2:50 p.m. revealed that a new Fire Alarm Control Panel (FACP) was installed without approval from the State. This finding was verified by the maintenance director and acknowledge by the administrator during the exit conference on November 5, 2012.	N 835	Contractor who installed, inspected, and verified the correct functioning, of the fire alarm panel post-installation, will be included in the request packet. The facility administrator will ensure that any future repair or upgrade which could potentially be considered as a "major alteration" is submitted to the Department for review prior to the completion of the repair. All future significant alterations, repairs, or proposed repairs, to facility Life Safety Systems will be reviewed by the QA Committee to ensure that appropriate requests and notifications to the Department have been completed.	12/22/12